

Mt. Carmel Public Utility Co.
FAC Reconciliation - Electric Energy Charge
For the year ended December 31, 2008

Line No.	Description	Amount
1	Balance of Factor Ra at 12/31/07, per 2007 Reconciliation	\$ (275,136)
2	Factor Ro Collected/(Refunded) during 2008	0
3	Balance to be Collected / (Refunded) during 2008 from prior periods (line 1 + 2)	(275,136)
4	2008 FAC Recoverable Costs	6,233,381
5	2008 FAC Revenues	(5,469,263)
6	2008 Base Fuel Cost Revenues	(753,788)
7	Under /(Over)-Recovery for 2008 (sum of lines 4 to 6)	10,330
8	FAC Reconciliation Balance at December 31, 2008 (line 3 + line 7)	(264,806)
9	Balance of Factor Ra at December 31, 2008	(262,567)
10	Requested Ordered Reconciliation Factor (Factor Ro) (line 8 - line 9)	<u>\$ (2,239)</u>